

PRO FORMA

INVOICE NUMBER: 0315947-IN
INVOICE DATE: 1/19/2018

SOLD TO:
Galaxy Aerospace
79-1, 1st Floor, Jalan PJU
1A/41B, NZX Commercial Center
Ara Damansara, Petaling Jaya
Selangor, 47301 **MALAYSIA**

SHIP TO:
Galaxy Aerospace
79-1, 1st Floor, Jalan PJU
1A/41B, NZX Commercial Center
Ara Damansara, Petaling Jaya
Selangor, 47301 **MALAYSIA**

CONFIRM TO:
BOB

CUSTOMER P.O. SHIP VIA F.O.B. TERMS
GAM-PO-17-145 DHL CORONA, CA CASH IN ADVANCE

ITEM NO.	UNIT ORDERED	SHIPPED	BACK ORD	PRICE (USD)	AMOUNT (USD)
R 109071846103 Fan, Brushless S/N 10092	EACH	1	1	0 1805.00	1805.00

/BANK CHARGES 50.00
Wire transfer fee

Above prices in U.S. dollars
Component manufactured in Italy and repaired in USA by drj technologies

ECCN: 9A991.d
License Info: NLR
These commodities, technology or software were exported from the United States
in accordance with the Export Administration Regulations. Diversion contrary to US law is
prohibited.

Invoice Total: 1855.00

Thank you for your business



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CONFIRM TO:
 BOB

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS		
GAM-PO-17-145	DHL	CORONA, CA	CASH IN ADVANCE		
ITEM NO.	UNIT ORDERED	SHIPPED	BACK ORD	PRICE (USD)	AMOUNT (USD)
R 109071846103 Fan, Brushless S/N 10132	EACH	1	1	0	1805.00

/BANK CHARGES 50.00
 Wire transfer fee

Above prices in U.S. dollars
 Component manufactured in Italy and repaired in USA by drj technologies

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